

Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:

Campaign Group
 Attention: Accounts Payable
 1600 Locust Street
 Philadelphia, PA 19103
 USA

Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY ADD
Estimate Number	

Invoice #	217201-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217201
Alt Order #	06867590
Deal #	
Order Flight	10/25/12 - 11/05/12

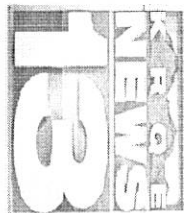
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/L
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/29/12 to 11/04/12	1x	-TWTF--					
				F	11/02/12	:30	6:39 AM	PAT1201DAVH	\$200.00		1
2	All	KRQE News 13 @Noon	12p-1230p		to						
				10/29/12 to 11/04/12	3x	-TWTF--					
				W	10/31/12	:30	12:09 PM	PAT1201DAVH	\$550.00		3
				Th	11/01/12	:30	12:24 PM	PAT1201DAVH	\$550.00		2
				F	11/02/12	:30	12:16 PM	PAT1201DAVH	\$550.00		1
6	All	KRQE News 13 @4p	4p-430p		to						
				10/29/12 to 11/04/12	2x	-TWTF--					
				Th	11/01/12	:30	4:24 PM	PAT1201DAVH	\$550.00		2
				F	11/02/12	:30	4:14 PM	PAT1201DAVH	\$550.00		1
7	All	KRQE News 13 @530p	530p-6p		to						
				10/29/12 to 11/04/12	2x	-TWTF--					
				Tu	10/30/12	:30	5:52 PM	PAT1201DAVH	\$1,000.00		1
				Th	11/01/12	:30	5:57 PM	PAT1201DAVH	\$1,000.00		2
9	All	Dr. Phil	3p-4p		to						
				10/29/12 to 11/04/12	1x	-TWTF--					
				Tu	10/30/12	:30	3:32 PM	PAT1201DAVH	\$300.00		1
10	All	Sa KRQE News 13 @530p	530p-6p		to						
				10/22/12 to 10/28/12	1x	-----S-					
				W	10/31/12	:30	4:24 PM	PAT1201DAVH	\$550.00	MG for 10.1 10/27	2
12	All	KRQE News 13 @4p	4p-430p		to						
				10/29/12 to 11/04/12	2x	-TWTF--					
				Th	11/01/12	:30	6:12 PM	PAT1201DAVH	\$1,400.00		1
				F	11/02/12	:30	6:22 PM	PAT1201DAVH	\$1,400.00		2
13	All	Wheel of Fortune	M-F 630p-7p		to						
				10/29/12 to 11/04/12	1x	-TWTF--					
				F	11/02/12	:30	6:48 PM	PAT1201DAVH	\$1,700.00		1

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Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY ADD
Estimate Number	

Invoice #	217201-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217201
Alt Order #	06867590
Deal #	
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

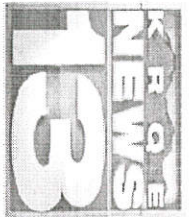
Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	David Letterman	1035p-1137p								
	All			10/29/12 to 11/04/12	2x	-TWTF--					
	All			W	10/31/12	:30	11:16 PM	PAT1201DAVH	\$275.00		2
	All			Th	11/01/12	:30	11:31 PM	PAT1201DAVH	\$275.00		1
16	All	Fri Prime Hour 3	9p-10p								
	All			10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	9:49 PM	PAT1201DAVH	\$1,500.00		1
17	All	Sun Prime Hour 2	7p-8p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	7:50 PM	PAT1201DAVH	\$1,500.00		1
18	All	Su KRQE News 13@10	10p-1035p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	10:30 PM	PAT1201DAVH	\$1,600.00		1
19	All	KRQE News 13 @430p	430p-5p								
	All			10/29/12 to 11/04/12	1x	-TWTF--					
	All			Tu	10/30/12	:30	4:54 PM	PAT1201DAVH	\$1,400.00		1
21	All	Fri Prime Hour 2	8p-9p								
	All			10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	8:37 PM	PAT1201DAVH	\$1,400.00		1

Aired Spots

Gross Total	\$18,250.00
Agency Commission	\$2,737.50
Net Amount Due	\$15,512.50
Payment Terms	30 Days

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Campaign Group
 Attention: Accounts Payable
 1600 Locust Street
 Philadelphia, PA 19103
 USA

Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY ADD
Estimate Number	

Invoice #	217201-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217201
Alt Order #	06867590
Deal #	
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

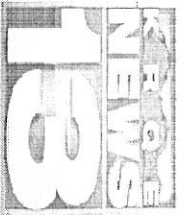
Agency Ref	IN102/SP6843/TO838/L
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	All	KRQE News 13 @Noon	12p-1230p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	12:27 PM	PAT1201DAVH	\$550.00		1
4	All	Dr. Phil	3p-4p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	3:43 PM	PAT1201DAVH	\$300.00		1
5	All	KRQE News 13 @4p	4p-430p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	4:21 PM	PAT1201DAVH	\$550.00		1
8	All	KRQE News 13 @530p	530p-6p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	5:39 PM	PAT1201DAVH	\$1,000.00		1
10	All	Sa KRQE News 13 @530p	530p-6p		to						
				10/22/12 to 10/28/12	1x	-----	S-				
				Sa	10/27/12	:00			\$550.00	See MG 10.2	1
11	All	Jeopardy	M-F 6p-630p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	6:29 PM	PAT1201DAVH	\$1,400.00		1
15	All	David Letterman	1035p-1137p		to						
				10/22/12 to 10/28/12	1x	----	F--				
				F	10/26/12	:30	10:59 PM	PAT1201DAVH	\$275.00		1
20	All	Sa KRQE News 13 @10	10p-1035p		to						
				10/22/12 to 10/28/12	1x	-----	S-				
				Sa	10/27/12	:30	10:24 PM	PAT1201DAVH	\$700.00		1

Aired Spots

Gross Total \$4,775.00

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1600 Locust Street
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USA

Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY ADD
Estimate Number	

Invoice #	217201-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217201
Alt Order #	06867590
Deal #	
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Agency Commission

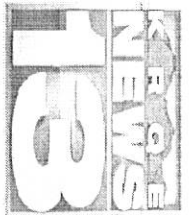
\$716.25

Net Amount Due

\$4,058.75

Payment Terms 30 Days

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Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY
Estimate Number	

Invoice #	215771-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215771
Alt Order #	06865502
Deal #	
Order Flight	10/20/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/22/12 to 10/28/12	1x	MTWTF--					
				F	10/26/12	:30	6:28 AM	PAT1201DAVH	\$200.00		1
3	All	KRQE News 13 @Noon	12p-1230p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				M	10/22/12	:30	12:22 PM	PAT1201DAVH	\$550.00		2
				Th	10/25/12	:30	12:25 PM	PAT1201DAVH	\$550.00		1
5	All	Soap Rotator	M-F 1230p-2p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				M	10/22/12	:30	12:59 PM	PAT1201DAVH	\$300.00		2
				W	10/24/12	:30	1:59 PM	PAT1201DAVH	\$300.00		1
7	All	The Talk	2p-3p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				Tu	10/23/12	:30	2:29 PM	PAT1201DAVH	\$300.00		1
				F	10/26/12	:30	2:29 PM	PAT1201DAVH	\$300.00		2
9	All	Dr. Phil	3p-4p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				Tu	10/23/12	:30	3:38 PM	PAT1201DAVH	\$300.00		2
				W	10/24/12	:30	3:30 PM	PAT1201DAVH	\$300.00		1
11	All	KRQE News 13 @4p	4p-430p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				W	10/24/12	:30	4:28 PM	PAT1201DAVH	\$550.00		1
				Th	10/25/12	:30	4:21 PM	PAT1201DAVH	\$550.00		2
13	All	CBS Evening News	5p-530p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					
				Tu	10/23/12	:30	4:59 PM	PAT1201DAVH	\$1,000.00		1
				W	10/24/12	:30	4:58 PM	PAT1201DAVH	\$1,000.00		2
14	All	KRQE News 13 @530p	530p-6p		to						
				10/22/12 to 10/28/12	2x	MTWTF--					

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Product	PATRIOT MAJORITY
Estimate Number	

Invoice #	215771-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215771
Alt Order #	06865502
Deal #	
Order Flight	10/20/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

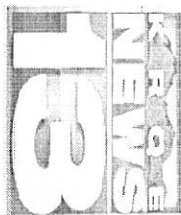
IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	KRQE News 13 @530p	530p-6p								
	All			Tu	10/23/12	:30	5:58 PM	PAT1201DAVH	\$1,000.00		2
	All			Th	10/25/12	:30	5:53 PM	PAT1201DAVH	\$1,000.00		1
	All	Sa KRQE News 13 @530p	530p-6p								
	All			10/15/12 to 10/21/12	1x		-----S-				
	All			Sa	10/20/12	:30	5:45 PM	PAT1201DAVH	\$550.00		1
16	All	Jeopardy	M-F 6p-630p								
	All			10/22/12 to 10/28/12	2x		MTWTF--				
	All			M	10/22/12	:30	6:11 PM	PAT1201DAVH	\$1,400.00		2
	All			Tu	10/23/12	:30	6:22 PM	PAT1201DAVH	\$1,400.00		1
18	All	Wheel of Fortune	M-F 630p-7p								
	All			10/22/12 to 10/28/12	2x		MTWTF--				
	All			M	10/22/12	:30	6:37 PM	PAT1201DAVH	\$1,700.00		1
	All			F	10/26/12	:30	6:48 PM	PAT1201DAVH	\$1,700.00		2
20	All	David Letterman	1035p-1137p								
	All			10/22/12 to 10/28/12	2x		MTWTF--				
	All			Tu	10/23/12	:30	10:49 PM	PAT1201DAVH	\$275.00		1
	All			W	10/24/12	:30	10:58 PM	PAT1201DAVH	\$275.00		2
22	All	Late Late Show	1137p-1237a								
	All			10/22/12 to 10/28/12	3x		MTWTF--				
	All			M	10/22/12	:30	11:44 PM	PAT1201DAVH	\$125.00		1
	All			W	10/24/12	:30	11:54 PM	PAT1201DAVH	\$125.00		2
	All			F	10/26/12	:30	12:32 AM	PAT1201DAVH	\$125.00		3
24	All	Tue Prime Hour 3	9p-10p								
	All			10/22/12 to 10/28/12	1x		-T-----				
	All			Tu	10/23/12	:00			\$4,000.00	See MG 24.2	1
25	All	Wed Prime Hour 3	9p-10p								
	All			10/22/12 to 10/28/12	1x		--W----				
	All			Tu	10/23/12	:30	9:49 PM	PAT1201DAVH	\$4,000.00	MG for 24.1 10/23	2

Subject to our standard terms and conditions located at www.linmedia.com/advertiser-conditions.

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Product	PATRIOT MAJORITY
Estimate Number	

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Invoice Date	10/28/12
Invoice Month	October 2012
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Station	KRQE
Account Executive	Petry Philadelphia
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Sales Region	National

Order #	215771
Alt Order #	06865502
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	All	Wed Prime Hour 3	9p-10p								
	All	to		W	10/24/12	:30	9:49 PM	PAT1201DAVH	\$3,600.00		1
26	All	Fri Prime Hour 3	9p-10p								
	All	to		F	10/22/12 to 10/28/12	1x	----F--				
					10/26/12	:30	9:35 PM	PAT1201DAVH	\$1,500.00		1
27	All	Sat Prime Hour 3	9p-10p								
	All	to		Sa	10/15/12 to 10/21/12	1x	-----S-				
					10/20/12	:30	9:28 PM	PAT1201DAVH	\$1,100.00		1
28	All	Sun Prime Hour 2	7p-8p								
	All	to		Su	10/15/12 to 10/21/12	1x	-----S				
					10/21/12	:30	7:35 PM	PAT1201DAVH	\$1,500.00		1
29	All	Su 7a-8a	7a-8a								
	All	to		Su	10/15/12 to 10/21/12	1x	-----S				
					10/21/12	:30	7:17 AM	PAT1201DAVH	\$400.00		1
30	All	Su KRQE News 13@10	10p-1035p								
	All	to		Su	10/15/12 to 10/21/12	1x	-----S				
					10/21/12	:30	10:25 PM	PAT1201DAVH	\$1,600.00		1
	All					32					

Aired Spots

Gross Total \$29,575.00
 Agency Commission \$4,436.25
 Net Amount Due \$25,138.75
 Payment Terms 30 Days

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Account Executive	Petry Philadelphia
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Sales Region	National

Order #	215771
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Order Flight	10/20/12 - 10/29/12

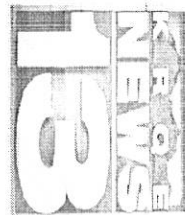
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	KRQE News 13 @6a	KRQE News 13 @6a								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	6:14 AM	PAT1201DAVH	\$200.00		1
4	All	KRQE News 13 @Noon	12p-1230p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	12:17 PM	PAT1201DAVH	\$550.00		1
6	All	Soap Rotator	M-F 1230p-2p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	1:59 PM	PAT1201DAVH	\$300.00		1
8	All	The Talk	2p-3p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	2:59 PM	PAT1201DAVH	\$300.00		1
10	All	Dr. Phil	3p-4p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	3:58 PM	PAT1201DAVH	\$300.00		1
12	All	KRQE News 13 @4p	4p-430p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	4:11 PM	PAT1201DAVH	\$550.00		1
17	All	Jeopardy	M-F 6p-630p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	6:12 PM	PAT1201DAVH	\$1,400.00		1
19	All	Wheel of Fortune	M-F 630p-7p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	6:43 PM	PAT1201DAVH	\$1,700.00		1
21	All	David Letterman	1035p-1137p								
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	11:32 PM	PAT1201DAVH	\$275.00		1
23	All	Late Late Show	1137p-1237a								

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KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:
 Campaign Group
 Attention: Accounts Payable
 1600 Locust Street
 Philadelphia, PA 19103
 USA

Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY
Estimate Number	

Invoice #	215771-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215771
Alt Order #	06855502
Deal #	
Order Flight	10/20/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	All	Late Late Show	1137p-1237a		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	12:36 AM	PAT1201DAVH	\$125.00		1
		Aired Spots					10				

Gross Total \$5,700.00
 Agency Commission \$855.00
 Net Amount Due \$4,845.00
 Payment Terms 30 Days